

## DOCUMENT SUMMARY LIST

Item: HEATER COIL ASSEMBLY  
NSN: 4230-01-171-2542  
Control Number/PRON: C11DABXXX

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3<sup>rd</sup> and lower tier) which have been tailored.

### DOCUMENT CATEGORY:

**CATEGORY O** - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

**CATEGORY 1** - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

**CATEGORY 2** - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

**CATEGORY 3** - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

(1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.

(2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".

(3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."

(4) Para 5.4.3.5.1. Minor deviations.

Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."

(5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".

(6) Page 56. Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

(7) Para 5.4.4.5.1. Minor waivers.

Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".

(9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".

(13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2
2. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

# CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: HEATER COIL ASSEMBLY  
TO CONTRACT/PR: C11DABXX

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE
		9. DIST STATEMENT REQUIRED
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

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1. A001	14. SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)	DISTRIBUTION	/ /
3. *	ATTACHED	/ /
4. DI-CMAN-80639B		
5. MIL-STD-973		
6. AMSSB-RSO-ADM(RI)	7. LT	8. - 9.**
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13.	
16. REMARKS		
ECP SHORT FORM SHALL BE USED FOR THE SUBMISSION AND PROCESSING OF ALL CLASS II ENGINEERING ACTIONS. **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		

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1. A002	14. SEE ADDRESS CODE	/ /
2. REQUEST FOR DEVIATION (RFD)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80640B		
5. MIL-STD-973		
6. AMSSB-RSO-ADM(RI)	7. LT	8. - 9.**
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13.	
16. REMARKS		
**DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		

1. A003  
2. REQUEST FOR WAIVER (RFW)  
3.  
4. DI-CMAN-80641B  
5. MIL-STD-973  
6. AMSSC-HB-ADM(RI) 7. LT 8. - 9.\*\*  
10. ASREQ 11. --- 15. TOTAL 0/ 0/ 0  
12. ASREQ 13.  
16. REMARKS  
\*\*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CON-  
FIGURATION MANAGER.

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1. A004  
2. NOTICE OF REVISION (NOR)  
3.  
4. DI-CMAN-80642B  
5. MIL-STD-973  
6. AMSSB-RSO-ADM(RI) 7. LT 8. - 9.\*\*  
10. ASREQ 11. --- 15. TOTAL 0/ 0/ 0  
12. ASREQ 13.  
16. REMARKS  
THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED  
LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRE REVISION AFTER ECP  
APPROVAL. \*\*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY  
THE DOD CONFIGURATION MANAGER.

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ALL THE ABOVE MAY BE SUBMITTED TO:

COMMANDER  
U.S.ARMY SOLDIER AND BIOLOGICAL CHEMICAL COMMAND (SBCCOM)  
ATTN: AMSSB-RSO-ADM (CDE QA CELL) BLDG.62,1<sup>st</sup>floor,West Wing  
ROCK ISLAND,IL 61299-7390  
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APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 03/30/01

**ADDRESS CODE DISTRIBUTION - ECPs/RFDs/VECPs**  
**(Configuration Management)**

1. Concurrent distribution of Engineering Change Proposals (ECPs), Request for Deviations (RFDs), or Value Engineering Change Proposals (VECPs) shall be submitted by the Contractors as follows:

2. The contractor shall provide the **original** plus 1 copy to:

(Configuration Manager)  
Commander, Soldier Biological and Chemical Command  
ATTN: AMSSC-RSO-SDM (RI)  
Rock Island, IL 61299-7390.

(Contracting officer)  
Director, Armament and Chemical Acquisition, and Logistics Activity  
ATTN: AMSTA-CM-CREC  
Rock Island, IL 61299-7630.

3. Provide one copy to:

Commander, Soldier Biological and Chemical Command  
ATTN: AMSSC-REN-ED  
Building E5027  
Aberdeen Proving Ground, MD 21010-5423.

5. For **VECPs only**, provide one copy to each Value Engineering Office:

Commander, Soldier Biological and Chemical Command  
ATTN: AMSSB-REN-C  
Aberdeen Proving Ground, MD 21010-5423.

6. When ECPs, or RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy should be provided via data facsimile (FAX) to AMSSB-RSO-SDM (RI) at 309-782-3126. This transmission is to be immediately followed with the usual hard copy mailing.

## **LIST OF ADDRESSES**

*(see block 14 of DD form 1423 for symbols that apply)*

Commander  
U.S. Army Industrial Operations Command  
ATTN: AMSIO-\_\_\_\_\_  
Rock Island, IL 61299-6000

Director  
U.S. Army Armament Research, Development and Engineering Center  
ATTN: AMSTA-AR-\_\_\_\_\_  
Rock Island, 61299-7300

Director  
Armament and Chemical Acquisition, and Logistics Activity  
ATTN: AMSTA-AC-PCH\_\_\_\_\_  
Rock Island, IL 61299-7630

Commander  
Soldier Biological and Chemical Command  
ATTN: AMSSC-HB-IPM (R)  
Rock Island, IL 61299-7390

Commander  
Soldier Biological and Chemical Command  
ATTN: AMSSB-REN\_\_\_\_\_  
Aberdeen Proving Ground, MD 21010-5423

Commander  
U.S. Army Armament Research, Development and Engineering Center  
ATTN: AMSTA-AR-QAT-P  
Building 19  
Picatinny Arsenal, NJ 07806-5000